

Work Order ID 132797-*split*

132797

May-07-15 2:23:15 PM

Page 1

Item ID: D4039-043 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Bracket Assembly *2.5*
 Start Date: 5/07/15 Start Qty: *3.00* ***3*** Cust Item ID:
 Required Date: 5/07/15 Req'd Qty: 3.00 ***3*** Customer:
 Reference:

Approvals: Process Plan: *MLJ* Date: *MAY 08 2015* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4039	B <i>✓</i>

100 0.00

100

Small Fab

Memo

0.00

Small Fab

1- Assemble lanyard to bracket as per dwg

2x *15/07/27* DAS
33
9-89

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC

Memo

0.00

Quality Control

(2) DAS
38
9-89 JUL 27 2015

120 Identify as per dwg & Stock Location: *0.00*

120

Packaging

Memo

0.00

Packaging

PPP B134D1
PPP B134D9

2 DAS
27
9-89 JUL 27 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐								
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval					
Description Work Order Deviation				Disposition				Completed By				
								Lead hand / Supervisor Approval Verification				
												QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY										
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐							
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐							
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐							
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Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐							
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐							
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐							
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐							
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐							
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐							
Past Expiry Date ☐	Manufacturing Process ☐											
Misidentified ☐	Past Due ☐	OTHER : _____										

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

15/7/29

RS7-29

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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				Lead hand / Supervisor Approval Verification	
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OTHER : ☐					

Picklist Print

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Page 1

Work Order ID: 132797

132797

Parent Item: D4039-043

D4039-043

Parent Item Name: Aft Bracket Assembly

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP RevA: new issue DD 09.12.15 verified by:EC
B:AS PER ECN 10-563 10-09-28 JLM VERIFIED BY:DD

IPP REV

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4039-3

Manufactured

No

100

Each

1.0000

1

21

D4039-3

**

15/07/27 DAS 36 9-89

Aft Bracket

Location

Loc Qty

Loc Code

ST476

1

71152

1

D2690-6

Manufactured

No

100

Each

11.0000

1

21

D2690-6

**

15/07/27 DAS 36 9-89

Lanyard

Location

Loc Qty

Loc Code

ST009

11

131962

11

BLRS-010

Purchased

No

100

Each

15.0000

1

21

BLRS-010

**

15/07/27 DAS 36 9-89

Quick Release Pin (1/4" x 1")

Location

Loc Qty

Loc Code

FG

4

121374

4

ST551

11

m131692

11

M132778

(2x)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

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Page 2

Work Order ID: 132797

Parent Item: D4039-043

Parent Item Name: Aft Bracket Assembly

132797

D4039-043

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

MS27039-1-11

Purchased

No

100

Each

381.0000

1

**

MS27039-1-11

Screw

Location

Loc Qty

Loc Code

CA

253

124326

253

GA

33

125654

13

9662

20

ST285

95

m131317

95

MS21042L3

Purchased

No

100

Each

2,135.000

1

**

MS21042L3

Nut

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

602

M131317

602

ST305

1113

116549

12

126333

49

M128754

2

M131624

50

st305

1000

DAS
36
9-89

DAS
36
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order ID: 132797

132797

Parent Item: D4039-043

D4039-043

Parent Item Name: Aft Bracket Assembly

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0363J

Purchased

No

100

Each

1,661.000

3

NAS1149D0363.J

Washer

DAS
36
9-89

15/07/27

Location

Loc Qty

Loc Code

CA

569

m130799

569

GA

292

m128429

292

ST269

800

m126319

9

m131618

791

132677
6x

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